#### **Interrogatories**

### STEP 1 Click the Adversary hyperlink on the Main Menu then click on Miscellaneous.





## STEP 2 The Case Number screen displays.

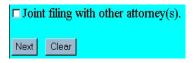


- **♦** Type in the Case Number.
- ♦ Click on the **Next** button.

# STEP 3 The select type of document screen displays.



- ♦ Scroll down and highlight **Interrogatories**.
- ♦ Click on the **Next** button.
- The Joint filing with other attorney(s) prompt displays.



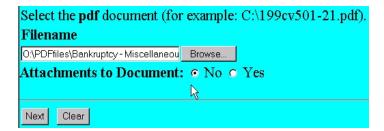
- ♦ Click in the **Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- ♦ Click on the **Next** button.

# STEP 5 The Select the Party screen displays.



- ♦ Click on the party(s) name.
- ♦ Click on the **Next** button .

## STEP 6 The Select the pdf document screen displays.



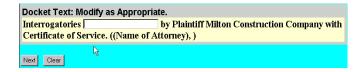
- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ If there are no attachments to the document, click on the **Next** button.

## STEP 7 The With Certificate of Service screen displays.

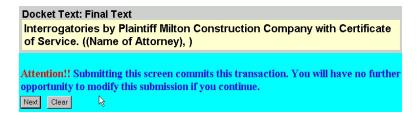


- ◆ Type a lowercase 'y' if your document includes a Certificate of Service; type in a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

### STEP 8 The Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text as appropriate
- ♦ Click on the **Next** button.
- The **Docket Text: Final Text** screen displays. This is your **last** opportunity to make corrections to your entry.



- ♦ Verify the final docket text. If correct, click on the **Next** button.
- ♦ If the final docket text is incorrect, you must click on your *Browser's* **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the Menu Bar.
- STEP 10 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

